

# EXHIBIT B

United States Bankruptcy Court, Northern District of California

Fill in this information to identify the case (Select only one Debtor per claim form):

- ☐ PG&E Corporation (19-30088)
- ☒ Pacific Gas and Electric Company (19-30089)

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Official Form 410

**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both, 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	California Governor's Office of Emergency Services Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Cal OES</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	CALIFORNIA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL Matthew C. Heyn, Deputy Attorney General 300 South Spring Street, Suite 1702 Los Angeles, California 90013	OFFICE OF EMERGENCY SERVICES Attn: Tabitha Stout, Acting Deputy Director -- Finance and Administration 3650 Schriever Avenue Mather, California 95665
	Contact phone <u>(213) 269-6232</u>	Contact phone <u>(916) 845-8357</u>
	Contact email <u>Matthew.Heyn@doj.ca.gov</u>	Contact email <u>Tabitha.Stout@calOES.ca.gov</u>
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>77624 &amp; 78495</u>	
	Filed on <u>10/21/2019</u> MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Official Form 410

Proof of Claim

page 1

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 281,230,590.00 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Public assistance necessitated by the North Bay Fires (Disaster Declaration No. DR-4344)

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/15/2019  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name	Tabitha	Stout
	First name	Middle name Last name
Title	Acting Deputy Director -- Finance and Administration	
Company	California Governor's Office of Emergency Services	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	3650 Schriever Avenue	
	Number	Street
	Mather	CA 95655
	City	State ZIP Code
Contact phone	(916) 845-8357	Email Tabitha.Stout@calOES.ca.gov

1 XAVIER BECERRA  
Attorney General of California  
2 BRIAN D. WESLEY  
Supervising Deputy Attorney General  
3 MATTHEW C. HEYN (SBN 227474)  
Deputy Attorney General  
4 300 South Spring Street, Suite 1702  
Los Angeles, CA 90013  
5 Telephone: (213) 269-6232  
Fax: (916) 731-2144  
6 E-mail: [Matthew.Heyn@doj.ca.gov](mailto:Matthew.Heyn@doj.ca.gov)

7 *Attorneys for California Governor's Office of*  
8 *Emergency Services*

9 UNITED STATES BANKRUPTCY COURT  
10 NORTHERN DISTRICT OF CALIFORNIA  
11 SAN FRANCISCO DIVISION

12 *In re*

13 PACIFIC GAS AND ELECTRIC COMPANY,  
14 Debtors.

Case No. 19-30089 DM

Chapter 11

**CAL OES'S SUPPLEMENTAL  
STATEMENT IN CONNECTION  
WITH ITS AMENDED PROOF OF  
CLAIM FOR EMERGENCY  
DECLARATION NO. DR-4344 (NORTH  
BAY FIRES)**

18  
19 The California Governor's Office of Emergency Services ("Cal OES") submits this  
20 supplemental statement in support of this, its amended proof of claim (the "**Claim**") against  
21 Pacific Gas and Electric Company (the "**Debtor**" or "**PG&E**") for the North Bay Fires (defined  
22 below), in satisfaction of its obligations under 44 C.F.R. § 204.62 and 42 U.S.C. § 5155.<sup>1</sup> Cal  
23 OES's claim is supported by, among other things, (i) public reporting and statements by PG&E  
24 regarding the North Bay Fires (including PG&E's Safety Incident Reports to CPUC); (ii) the  
25 conclusions of California Department of Forestry and Fire Protection ("**CAL FIRE**") and CAL  
26 FIRE's investigators; and (iii) Cal OES's project worksheets of (which are thousands of pages  
27 long) showing the amounts Cal OES spent in connection with the North Bay Fires. Cal OES's

28 <sup>1</sup> 44 C.F.R. § 204.62 and 42 U.S.C. § 5155 are described, *infra* at 3:21-27.



1 projects worksheets and CAL FIRE's Investigation Reports and supporting attachments will be  
2 made available to Debtor on request. On information and belief, Cal OES alleges as follows:

### 3 **BACKGROUND ON CAL OES AND THE STAFFORD ACT**

4 Cal OES is a state agency created within the California Governor's Office. (Cal. Gov't  
5 Code § 8585(a).) Cal OES is charged with responsibility for "the state's emergency and disaster  
6 response services for natural, technological, or manmade disasters and emergencies, including  
7 responsibility for activities necessary to prevent, respond to, recover from, and mitigate the  
8 effects of emergencies and disasters to people and property." (Cal. Gov't Code § 8585(e).) The  
9 California Disaster Assistance Act ("CDAA") authorizes the Director of Cal OES to administer a  
10 disaster assistance program that provides financial assistance for costs incurred by local  
11 governments as a result of a disaster event.

12 In a catastrophic disaster, and if the State's governor requests, federal resources may be  
13 mobilized through FEMA for federal assistance to state or local governments to pay part of  
14 emergency work and the costs of rebuilding a community's damaged infrastructure. Federal  
15 assistance may include funding for fire abatement, debris removal, emergency protective  
16 measures and public services, repair or replacement of damaged public property, and grants for  
17 public schools and non-profit entities. The Robert T. Stafford Disaster Relief and Emergency  
18 Assistance Act, (as amended, the "**Stafford Act**") authorizes FEMA to provide Federal assistance  
19 when the magnitude of an incident or threatened incident exceeds the affected State, Territorial,  
20 Indian Tribal, and local government capabilities to respond or recover. Sections 403, 406, and  
21 407 of the Stafford Act authorize a Public Assistance ("PA") Program. FEMA coordinates with  
22 Cal OES to implement the program.

23 FEMA divides Public Assistance into two broad categories: emergency work and  
24 permanent work. Emergency work includes (i) Category A, Debris Removal; and (ii) Category B,  
25 Emergency Protective Measures. Permanent work includes: (i) Category C – Roads and Bridges;  
26 (ii) Category D – Water Control Facilities; (iii) Category E – Buildings; (iv) Category F –  
27 Utilities; and (v) Category G – Parks, Recreation, Other. Debris removal (Category A) includes  
28 the removal and disposal of debris from public property. FEMA may also reimburse State and

1 local governments for debris removal from private property when it is determined that the  
2 removal of such debris is in the public interest. Emergency protective measures (Category B)  
3 includes actions taken to save lives and alleviate immediate threats to public health and safety  
4 such as, but not limited to, fire suppression, evacuations, sheltering, and emergency medical care.  
5 Permanent work (Categories C-G) includes the permanent repair or replacement of disaster-  
6 damaged facilities. In addition, FEMA provides Public Assistance funding for administrative  
7 costs referred to as Category Z.

8 To be eligible for funding under FEMA's PA Program, a state agency, territory, tribe, local  
9 government, or private nonprofit organization must apply for funding to provide emergency or  
10 permanent work required as a result of a declared incident, located within the designated disaster  
11 area. Funding is tied directly to eligible work, and must be adequately documented, authorized,  
12 necessary and reasonable. Eligible costs include labor, equipment, materials, and contract work,  
13 as well as direct and indirect administrative costs.

14 The total cost to implement approved mitigation activities is generally funded by a  
15 combination of Federal and non-Federal sources. Cost Share, also known as "non-Federal share,"  
16 or "match," is the portion of the costs of a federally assisted project or program *not* borne by the  
17 Federal government. To meet cost-sharing requirements, the non-Federal contributions must be  
18 reasonable, allowable, allocable, and necessary under the grant program and must comply with all  
19 Federal requirements and regulations. Both the Federal share and the non-Federal cost share must  
20 be for eligible costs used in direct support of activities that FEMA has approved in the grant  
21 award.

22 After approving applications, the Federal government and Cal OES enter into an  
23 arrangement called an "obligation." Once funds are "obligated," the Federal government and Cal  
24 OES have promised to spend the money – either immediately or in the future. This obligation is a  
25 legally binding agreement that will result in outlays, immediately or in the future. Federal  
26 government and Cal OES obligates funds to the state only after a project meets Stafford Act  
27 eligibility requirements. The state is usually the formal recipient of FEMA federal assistance.  
28 The state is then responsible for disbursing the money to applicants. FEMA's PA Program is a

1 cost-sharing program that reimburses applicants at least 75 percent of eligible costs. The  
2 remaining portion (up to 25 percent) is covered by the State of California and local agencies.  
3 Once funds are obligated, the Cal OES provides money to applicants directly based upon its  
4 policies, procedures and regulations. Cal OES determines how the non-federal share (up to 25  
5 percent) is split with the sub-recipients (i.e. eligible applicants) based on regulations.

6 Section 312(a) of the Stafford Act, provides that “The President ... shall assure that no such  
7 person, business concern, or other entity will receive such assistance with respect to any part of  
8 such loss as to which he has received financial assistance under any other program or from  
9 insurance or any other source.” (42 U.S.C. § 5155(a).) Section 204.62 of FEMA’s regulations  
10 implementing section 312 obligates Cal OES to “tak[e] all reasonable steps to recover all costs  
11 attributable to the negligence of [a] third party” and to reimburse FEMA from that recovery. (44  
12 C.F.R. § 204.62.)

### 13 THE NORTH BAY FIRES

14 This Claim arises from a set of over 14 fires commonly called the “North Bay Fires,”<sup>2</sup>  
15 which began on or around the night of Sunday, October 8, 2017. For purposes of this claim, these  
16 are the North Bay Fires:

- 17 a. **The Atlas Fire.** On October 8, 2017, at approximately 9:51 p.m., CAL FIRE  
18 received a report of a vegetation fire near 3183 Atlas Peak Road in the community of  
19 Napa, California. The Atlas Fire burned 51,624 acres, damaged 783 structures,  
20 destroyed 120 structures and other land, infrastructure, and resources.
- 21 b. **The Cascade/LaPorte Fires.** The Cascade Fire started near the intersection of  
22 Cascade Way and Marysville Road, north of Collins Lake, California on Sunday,  
23 October 8, 2017 at or around 11:03 p.m. The LaPorte Fire started at or near 167  
24 Darby Road, Bangor, California at or around the same time on October 8, 2017.

25  
26 <sup>2</sup> Because CAL FIRE has determined that PG&E’s equipment did not cause the Tubbs  
27 Fire, Cal OES is not asserting damages from the Tubbs Fire in this proof of claim (see note  
28 below). Although an abbreviated description of each of the North Bay Fires is provided below,  
the description is not intended to be comprehensive. Cal OES incorporates by this reference each  
of the CAL FIRE reports on the North Bay Fires set forth below.



Collectively, the Cascade/LaPorte Fires destroyed over 450 structures and 19 homes, and other land, infrastructure, and resources.

- c. **The Cherokee Fire.** The Cherokee Fire started near the intersection of Cherokee Road and Zonalea Lane in Oroville, California on Sunday, October 8, 2017, at or around 9:45 p.m. The Cherokee Fire burned approximately 8,417 acres and destroyed six structures in Butte County, and other land, infrastructure, and resources.
- d. **The Honey Fire.** The Honey Fire started at or near the intersection of Honey Run Road and Merlin Lane, southwest of Paradise, California on Monday, October 9, 2017, at or around 3:05 p.m. The Honey Fire burned approximately 150 acres in Butte County, and other land, infrastructure, and resources.
- e. **The Lobo Fire.** The Lobo Fire started at or near Lone Lobo Trail near Rough and Ready, California on Monday, October 9, 2017, a little after midnight. The Lobo Fire burned approximately 821 acres in Nevada County, and other land, infrastructure, and resources.
- f. **The Maacama Fire.** The Maacama Fire started near Maacama Lane and Chalk Hill Road in Healdsburg, just east of Maacama Creek. It was first reported at approximately 10:01 p.m. on Sunday, October 8, 2017. The Maacama Fire burned approximately 50 acres, including sections of a vineyard, and other land, infrastructure, and resources.
- g. **The McCourtney Fire.** The McCourtney Fire started near the intersection of McCourtney Road and Highway 20 in Grass Valley, California on early Monday, October 9, 2017, a little after midnight. The McCourtney Fire burned approximately 76 acres in Nevada County and destroyed 13 structures, and other land, infrastructure, and resources.
- h. **The Partrick Fire.** The Partrick Fire started near Partrick Road west of Napa, California on Sunday, October 8, 2017, at or around 11:48 p.m. It burned in Napa County and merged with the Nuns Fire.

- i. **The Nuns Fire.** The Nuns Fire started near Highway 12 north of Glen Ellen, California on Sunday, October 8, 2017, at or around 10:00 p.m. The Nuns Fire merged with the Adobe, Norrbom, Oakmont, Partrick, and Pressley Fires. These fires burned over 56,000 acres and destroyed approximately 1527 structures and homes, and other land, infrastructure, and resources.
- j. **The Pocket Fire.** The Pocket Fire started near the intersection of Pocket Ranch Road and Ridge Ranch Road in Geyserville, California on Monday, October 9, 2017, at or around 3:30 a.m. The Pocket Fire burned approximately 17,357 acres in Sonoma County, and other land, infrastructure, and resources.
- k. **The Point Fire.** The Point Fire started near the intersection of Highway 26 and Higdon Road in West Point, California on Monday, October 9, 2017, at or around 1:10 a.m. The Point Fire burned approximately 130 acres in Calaveras County, and other land, infrastructure, and resources.
- l. **The Redwood Valley Complex Fire.** The Redwood Valley Fire started north of Highway 20, west of Mendocino National Forest, and south of Black Bart, California, on October 8, 2017, at or around 11:36 p.m. The Potter Fire started near Busch Lane in Pottery Valley. It merged into the Redwood Valley Fire and became commonly referred to as the Redwood Valley Complex Fire. Collectively, the fires burned approximately 36,526 acres in Mendocino County, and destroyed or damaged around 588 homes and structures and other infrastructure and resources.
- m. **The Sullivan Fire.** The Sullivan Fire was first reported at approximately 12:17 a.m. on Monday, October 9, 2017, and originated near 4822 Sullivan Way in Santa Rosa, California. The Sullivan Fire destroyed several homes on Sullivan Way.
- n. **The Sulphur Fire.** The Sulphur Fire started near Highway 20 at Sulphur Bank Road, Clearlake Oaks, California on Sunday, October 8, 2017, at or around 11:59 p.m. The Sulphur Fire burned approximately 2,207 acres in Lake County and destroyed approximately 162 homes, businesses, and outbuildings, and other land, infrastructure, and resources.

1       o.     **The Highway 37 Fire.** The Highway 37 Fire started near the intersection of  
2             Highway 37 and Lakeville Highway near Sonoma, California on October 9, 2017, at  
3             or around 2:00 p.m. The Highway 37 Fire burned approximately 1,660 acres in  
4             Sonoma County, and other land, infrastructure, and resources.

5             The North Bay Fires spread rapidly due to high winds. Because of the urgent threat to life  
6     and property caused by the North Bay Fires, state and local officials sprang to action. Various  
7     California state and local agencies provided emergency services necessitated by the North Bay  
8     Fires. These included, but are not limited to, (i) fire abatement, (ii) a wide variety of emergency  
9     protective measures, (iii) repair and rebuilding of damaged public property and infrastructure,  
10    (iv) cleanup and disposal of debris and hazardous materials, and (v) administration and  
11    coordination of these emergency services. As described below, pursuant to the California  
12    Disaster Assistance Act and the Stafford Act, FEMA and Cal OES paid or assumed a share of  
13    these costs. (Cal. Gov't Code § 8686; 42 U.S.C. §§ 5170-5189h.)

14            The North Bay Fires were started by PG&E's energized power lines. Generally, these lines  
15    sparked and/or fell and kindled flames in nearby overgrown and poorly maintained vegetation,  
16    which ignited the fires simultaneously across multiple counties. Because PG&E failed to  
17    adequately implement systems to cut power to downed lines, electrical currents continued to flow  
18    through PG&E's downed lines, creating arcing at ground level in dry grass. Over the following  
19    days, the North Bay Fires spread rapidly and caused extensive damage throughout Northern  
20    California, including populated neighborhoods.

21            The North Bay Fires resulted from PG&E's disregard of public safety and its duties under  
22    California law. Although it was mandated to do so, PG&E failed to identify, inspect, manage,  
23    and/or control vegetation growth near its power lines and/or other electrical equipment. This  
24    created a foreseeable danger of trees and other vegetation coming in contact with PG&E's power  
25    lines and other electrical equipment and causing fires and other electrical problems. In addition,  
26    PG&E failed to construct, manage, track, monitor, maintain, operate, replace, repair, and/or  
27    improve its power lines, poles, transformers, conductors, insulators, reclosers, and/or other  
28    electrical equipment in a safe manner, despite being aware that its infrastructure was aging,

1 unsafe, likely to cause fires, and/or vulnerable to environmental conditions. Finally, PG&E failed  
2 to adequately design, maintain, replace, repair, and/or improve its anchors, despite being aware  
3 from prior fires that these anchors and/or down guys could cause fires when ground currents  
4 exist.

5 PG&E knew about the significant risk of wildfires and other disasters from its ineffective  
6 vegetation management programs, unsafe equipment, and/or aging infrastructure for decades  
7 before the North Bay Fires began. At all relevant times, PG&E had a duty to maintain, control,  
8 operate, repair, inspect and operate their electrical transmission and distribution systems. PG&E  
9 also had a duty of care to identify, inspect, manage, and/or control vegetation growth near its  
10 power and transmission lines and/or other electric equipment.

### 11 **BASIS FOR CLAIMS**

12 **Negligence and Negligence *Per Se*.** At all relevant times, PG&E had a common-law duty  
13 to maintain, control, operate, repair, inspect and operate their electrical transmission and  
14 distribution systems. PG&E also had a duty of care to identify, inspect, manage, and/or control  
15 vegetation growth near its power and transmission lines and/or other electric equipment. PG&E is  
16 liable for those harmed by breaches of its common-law duties of care. Cal OES subrogates to the  
17 rights of those harmed by PG&E's breaches of its common-law duties of care to the extent it paid  
18 or helped to remediate those damages.

19 **California Public Utilities Code section 2106.** PG&E is a public utility. As a public  
20 utility, PG&E is legally required to comply with the rules and orders promulgated by the  
21 California Public Utilities Commission. (Cal. Public Utilities Code § 702.) PG&E is required to  
22 provide and maintain service, equipment and facilities in a manner adequate to maintain the  
23 safety, health, and convenience of their customers and the public. (Cal. Public Utilities Code  
24 § 451.) Under orders issued by the California Public Utilities Commission, PG&E is required to  
25 design, engineer, construct, operate, and maintain electrical supply lines and associated  
26 equipment in a manner appropriate with their use, taking into consideration local conditions and  
27 other circumstances, so as to provide safe and adequate electric service. (CPUC General Order  
28 95, Rules 31.1-31.5, 35, 38, 43, 43.2, 44.1-44.4 and 48-48.1; CPUC General Order 165.) PG&E

1 is required to maintain vegetation in compliance with California Public Resources Code sections  
2 4292, 4293, 4435 and Health & Safety Code section 13001. PG&E's duties are not delegable.  
3 PG&E failed to comply with the applicable statutory, regulatory, and/or professional standards of  
4 care. As set forth above, PG&E breached its legal duties and caused the North Bay Fires. Under  
5 California Public Utilities Code (especially section 2106 of the California Public Utilities Code),  
6 PG&E is liable for all loss, damages, or injury caused thereby or resulting therefrom. Cal OES is  
7 entitled to recover from PG&E these amounts for itself and as a subrogee.

8 **California Public Resources Code sections 4421 and/or 4422.** California Public  
9 Resources Code section 4421 prohibits setting a fire, or causing a fire to be set, on another's  
10 property without permission. By allowing the energized power lines to break into the nearby dry,  
11 receptive fuel bed, PG&E allowed a fire to be set on the property of another without the property  
12 owner's consent. In violating Public Resources Code section 4421, PG&E directly, foreseeably,  
13 and proximately caused California agencies to incur suppression, investigation, administrative,  
14 and other costs arising from the North Bay Fires. California Public Resources Code section 4422  
15 prohibits allowing a fire kindled by a person to escape that person's control or spread to the land  
16 of another. By allowing the energized power lines to break into the nearby dry, receptive fuel bed  
17 and kindle the North Bay Fires, which escaped PG&E's control and spread to the land of others,  
18 PG&E violated the law. Cal OES is entitled to recover from PG&E these amounts for itself and  
19 as a subrogee.

20 **California Health and Safety Code sections 13001, 13007, 13009, and 13009.1.**  
21 California Health & Safety Code section 13001 makes it a misdemeanor to, through careless or  
22 negligent action, throw or place any "flaming or glowing substance, or any substance or thing  
23 which may cause a fire, in any place where it may directly or indirectly start a fire," or to use or  
24 operate "any other device which may cause a fire" while failing to "take such other reasonable  
25 precautions necessary to insure against the starting and spreading of fire." (Cal. Health & Safety  
26 Code § 13001.) In violating Health and Safety Code section 13001, PG&E directly, foreseeably,  
27 and proximately caused California agencies and local agencies to incur fire suppression, rescue or  
28 emergency medical services, investigation, administrative, and other costs arising from the North



1 Bay Fires. Those costs are compensable under numerous provisions, including California Health  
2 and Safety Code section 13009 and 13009.1. Cal OES is entitled to recover from PG&E these  
3 amounts for itself and as a subrogee.

4 California Health and Safety Code section 13007 provides that “[a]ny person who  
5 personally or through another willfully, negligently, or in violation of law, sets fire to, allows fire  
6 to be set to, or allows a fire kindled or attended by him to escape to, the property of another,  
7 whether privately or publicly owned, is liable to the owner of such property for any damages to  
8 the property caused by the fire.” By its negligent acts or omissions described above, PG&E set  
9 fire to property owned by State agencies and local agencies and is liable under California Health  
10 and Safety Code section 13007. Cal OES is entitled to recover from PG&E these amounts as a  
11 subrogee.

12 **California Health and Safety Code section 13009.6.** California Health and Safety Code  
13 section 13009.6 authorizes agencies to recover the costs of an emergency response necessary “to  
14 protect the public from a real and imminent threat to health and safety ... to confine, prevent, or  
15 mitigate the release, escape, or burning of hazardous substances [from] any person whose  
16 negligence causes the incident ....” (Cal. Health & Safety Code § 13009.6(a)(1).) Because  
17 evacuation was necessary, and because the North Bay Fires “result[ed] in the spread of hazardous  
18 substances [that posed] a real and imminent threat to public health and safety beyond the  
19 building, structure, property, or public right-of-way where the incident originate[d],” Cal OES is  
20 entitled to recover from PG&E the costs incurred for the removal, disposal, and abatement of  
21 hazardous substances for itself and as a subrogee. (*Id.*)

22 **Public Nuisance.** In causing the North Bay Fires, PG&E created a public nuisance that  
23 resulted in injury to people and property, obstructed the free use of property, interfered with the  
24 comfortable enjoyment of life and property and affected a considerable number of persons. State  
25 and local agencies, to whose interest Cal OES is subrogated, were authorized to abate the public  
26 nuisance PG&E created. (Cal. Civ. Code § 3494; Cal. Civ. Proc. Code § 731.) Those state and  
27 local agencies, and therefore Cal OES, reasonably and necessarily incurred or assumed the costs  
28 claimed herein to abate that nuisance. Cal OES, as subrogee, is entitled to recover from PG&E

1 “the amount which will compensate for all the detriment proximately caused” by the nuisance.  
2 (Cal. Civ. Code § 3333.)

### 3 CAL OES’S COSTS

4 As a result of the North Bay Fires, on October 9, 2017, Governor Edmund G. Brown  
5 requested an expedited major disaster declaration. On October 10, 2017, President Donald  
6 Trump declared that a major disaster exists in the State of California, which made assistance for  
7 debris removal and emergency protective measures, including direct federal assistance under the  
8 Public Assistance program requested by the Governor available to state and eligible local  
9 governments and certain private nonprofit organizations on a cost-sharing basis.<sup>3</sup> The disaster  
10 was numbered DR-4344.

11 Various California state and local agencies that provided emergency services necessitated  
12 by the North Bay Fires applied for PA grants to respond, repair and remediate the North Bay  
13 Fires. Pursuant to the California Disaster Assistance Act and the Stafford Act, FEMA and Cal  
14 OES paid or assumed a share of the costs of those projects as set forth on the attached Schedules  
15 of Damages (the “**Schedules**”).<sup>4</sup> (Cal. Gov’t Code § 8686; 42 U.S.C. §§ 5170-5189h.) The  
16 Schedules shows as “Applicant” the state or local agency that applied for the funds, the title of the  
17 project, the amount of obligated funds, the date funds were obligated, and the proportion  
18 breakdown of FEMA, state and applicant Cost Share. The first schedule shows all obligated costs  
19 (funds must be spent by FEMA and Cal OES because the applications have been approved). The  
20 other schedules show disaster-related damages for which FEMA and Cal OES anticipate public  
21 assistance will be provided.

22 The total funds Cal OES is currently obligated to pay or spend for DR-4344 – together with  
23 any amounts that it anticipates it will be obligated to spend – (excluding any amounts spent in  
24

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25 <sup>3</sup> The Major Disaster Declaration (DR-4344) also covered a wildfire in Orange County,  
26 which was not caused by PG&E. No amounts are being sought in this proof of claim for  
assistance provided to Orange County.

27 <sup>4</sup> Cal OES is not asserting amounts arising from the Tubbs Fire. To the extent the  
28 attached Schedules includes costs arising from the Tubbs Fire (an issue that may be the subject of  
discovery), Cal OES will withdraw the proof of claim for those amounts.

Orange County and any amounts for CAL FIRE and the California Department of Toxic Substances Control)<sup>5</sup> are as follows:

Public Assistance	Federal Share	State Share	Total
DR-4344 Small Projects Obligated	\$3,901,222	\$316,959	\$4,218,181
DR-4344 Large Projects Obligated	\$204,445,798	\$19,560,976	\$224,006,774
DR-4344 Projects Not Obligated	\$40,829,111	\$3,323,263	\$44,152,374
DR-4344 Pending Projects	\$7,978,727	\$874,534	\$8,853,261
<b>Total</b>	<b>\$257,154,858</b>	<b>\$24,075,732</b>	<b>\$281,230,590</b>

Although, in an abundance of caution, Cal OES asserts this proof of claim for all amounts listed on the attached Schedules, certain of these claims will be duplicative of other entities filing proofs of claim. In particular, Cal OES understands that (i) FEMA is asserting a proof of claim for its portion of any Cost Share in connection with Emergency Declaration No. DR-4344, and (ii) certain local governments and agencies and state agencies are filing proofs of claim for emergency response costs and property damaged by the North Bay Fires that was repaired, remediated or rebuilt using PA Program Funds. To the extent these claims are allowed, Cal OES will withdraw portions of this proof of claim for providing those funds.

#### RESERVATION OF RIGHTS

Any waiver of sovereign immunity under the law resulting from the filing of this claim is by Cal OES, and no other agency, unit, or entity of the State of California, and is strictly limited to this claim. Neither this supplemental statement nor any subsequent appearance, pleading, proof of claim, claim, or suit is intended to or shall be deemed or construed as:

- (a) a consent by Cal OES to the jurisdiction of this Court or any other court with respect to proceedings, if any, commenced in any case against or otherwise involving Cal OES or other agency of the State of California;
- (b) a waiver of any right of Cal OES to (i) have an Article III judge adjudicate in the first instance any case, proceeding, matter, or controversy as to which a Bankruptcy Judge may not enter a final order or judgement consistent with Article III of the United

<sup>5</sup> Cal OES understands that CAL FIRE and the California Department of Toxic Substances Control are separately asserting claims for any amounts they incurred. Thus Cal OES does not assert those claims here.

1 States Constitution, (ii) have final orders in non-core matters entered only after *de*  
2 *novo* review by a District Court Judge, (iii) trial by jury in any proceeding so triable  
3 in the Chapter 11 Cases or in any case, controversy, or proceeding related to the  
4 Chapter 11 Cases, (iv) have the United States District Court withdraw the reference  
5 in any matter subject to mandatory or discretionary withdrawal, or (v) any and all  
6 rights, claims, actions, defenses, setoffs, recoupments, or remedies to which Cal OES  
7 is or may be entitled under agreements, in law or in equity, all of which rights,  
8 claims, actions, defenses, setoffs, and recoupments are expressly reserved hereby; or  
9 (c) a waiver of any objections or defenses that Cal OES, the State of California, or any  
10 other agency, unit or entity of the State of California may have to this Court's  
11 jurisdiction over Cal OES, the State of California, or such other agency, unit or entity  
12 based upon the Eleventh Amendment to the United States Constitution or related  
13 principles of sovereign immunity or otherwise, all of which objections and defenses  
14 are hereby reserved.

15 The documents in support of the Claim are extremely voluminous. Each numbered grant  
16 includes project worksheets that are hundreds or thousands of pages long, documenting the  
17 expenses associated with the fires. Cal OES will provide these documents only upon request.  
18 Cal OES expressly reserves its right to revise, amend, and/or supplement this claim in the event  
19 additional information becomes available or is necessary to support this claim.

20 All correspondence and pleadings pertaining to this Proof of Claim and any amendments or  
21 supplements to it should be directed to the undersigned.

22 Dated: November 14, 2019

Respectfully submitted,  
XAVIER BECERRA  
Attorney General of California  
BRIAN D. WESLEY  
Supervising Deputy Attorney General

25 By: \_\_\_\_\_  
26 MATTHEW C. HEYN

27 Deputy Attorney General  
28 Attorneys for California Governor's Office of  
Emergency Services

# DR-4344 (Excluding Orange County): Small Projects Obligated

Totals Excluding CAL FIRE and DTSC						\$4,393,724			\$3,901,222	\$316,959
Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
Forestville Fire Protection District	097-91002	B	EMP-Forestville Fire Protection District	Obligated 2/10/18	100%	\$5,393	75%	18.75%	\$4,044	\$1,011
Forestville Fire Protection District	097-91002	B	EMP-Forestville Fire Protection District	Obligated 3/13/18	100%	\$0	25%	-18.75%	\$1,348	-\$1,011
Geyserville Unified School District	097-91101	B	Building Smoke Remediation	Obligated 3/21/18	100%	\$3,500	75%	18.75%	\$2,625	\$656
Lake County	033-00000	E	103726 - 4344 - LAKE COUNTY - CAT E - LAKE CO	Obligated 3/23/18		\$6,197	75%	18.75%	\$4,648	\$1,162
California Department of Food and Agriculture	000-92030	B	Emergency Protection Measures	Obligated 4/4/18	100%	\$33,809	75%	25.00%	\$25,357	\$8,452
California Department of Food and Agriculture	000-92030	B	Emergency Protection Measures	Obligated 5/26/18	100%	\$0	25%	-25.00%	\$8,452	-\$8,452
California Highway Patrol	000-92006	E	Burned & Destroyed CHP Motorcycle	Obligated 7/6/18	100%	\$30,950	75%	25.00%	\$23,213	\$7,738
Sebastopol, City Of	097-70770	E	Damaged Police Car	Obligated 5/10/18	100%	\$10,741	75%	18.75%	\$8,056	\$2,014
Napa Valley Unified School District	055-91008	B	35214-DR4344-NVUSD-Cat B-EPM 30 Day 100% Fede	Obligated 5/10/18	100%	\$5,899	100%	0.00%	\$5,899	\$0
Lake County	033-00000	B	95215 - 4344 - LAKE COUNTY - CAT B - 100% - E	Obligated 4/28/18	100%	\$3,479	100%	0.00%	\$3,479	\$0
Yuba County	115-00000	E	Damaged Patrol Vehicle Yuba County Sheriff	Obligated 5/26/18	100%	\$5,108	75%	18.75%	\$3,831	\$958
Lake County	033-00000	B	4344 - LAKE COUNTY - CAT B - 100% - EPM U	Obligated 5/26/18	100%	\$9,157	100%	0.00%	\$9,157	\$0
Windsor, Town of	097-85922	B	86542 - Windsor, Town of - 4344 - Cat. B - EP	Obligated 5/26/18	100%	\$8,448	75%	18.75%	\$6,336	\$1,584
Fairfield, City of	095-23182	B	City of Fairfield - Emergency Protective Meas	Obligated 4/28/18	100%	\$8,854	100%	0.00%	\$8,854	\$0
Circle Oaks County Water District	055-91000	B	Circle Oaks Generator usage labor hours	Obligated 5/26/18	100%	\$14,272	75%	18.75%	\$10,704	\$2,676
Fairfield, City of	095-23182	B	EPM - City of Fairfield Fire Dept. 100% Cost	Obligated 4/28/18	100%	\$43,300	100%	0.00%	\$43,300	\$0
Sebastopol, City Of	097-70770	Z	PAAP-DAC - City of Sebastopol	Obligated 6/21/18	100%	\$537	75%	18.75%	\$403	\$101
Solano Community College District	095-91019	B	Solano Community College DR4344CA CAT-B EEC F	Obligated 6/13/18	100%	\$16,025	100%	0.00%	\$16,025	\$0
Calistoga, City of	055-09892	B	DR4344 - City of Calistoga - Fire Department	Obligated 4/28/18	100%	\$119,994	100%	0.00%	\$119,994	\$0
Redwood Valley County Water District	045-91048	B	REDWOOD VALLEY COUNTY WATER DISTRICT - CAT B	Obligated 6/13/18	100%	\$16,058	100%	0.00%	\$16,058	\$0
Redwood Valley County Water District	045-91048	B	REDWOOD VALLEY COUNTY WATER DISTRICT - CAT B	Obligated 8/16/18	100%	\$30,037	75%	18.75%	\$22,528	\$5,632
California Department of Fish and Wildlife	000-92002	B	Emergency Protective Measures	Obligated 6/13/18	100%	\$110,123	100%	0.00%	\$110,123	\$0



## DR-4344 (Excluding Orange County): Small Projects Obligated

Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
Sonoma County Agricultural Preservation and Open Space Distr	097-91070	C	Cresta Road Culvert Replacement	Obligated 8/16/18	100%	\$51,185	75%	18.75%	\$38,389	\$9,597
Ukiah, City of	045-81134	B	4344 - CITY OF UKIAH - CAT B - 100% - EPMs of	Obligated 7/4/18	100%	\$14,410	100%	0.00%	\$14,410	\$0
Rohnert Park, City of	097-62546	B	City of Rohnert Park Emergency Protective	Obligated 6/19/18	100%	\$106,805	100%	0.00%	\$106,805	\$0
Hanna Boys Center	097-90009	B	Evacuation, smoke remediation, and generator	Obligated 7/14/18	100%	\$10,000	100%	0.00%	\$10,000	\$0
Willits Unified School District	045-91012	B	4344 - WILLITS USD - CAT B - 100% - Emergency	Obligated 5/26/18	100%	\$7,522	100%	0.00%	\$7,522	\$0
Windsor Unified School District	097-91042	B	4344 - WINDSOR USD - CAT B - EPM - 100%	Obligated 5/26/18	100%	\$76,865	100%	0.00%	\$76,865	\$0
Windsor Unified School District	097-91042	B	4344 - WINDSOR USD - CAT B - EPM - 100%	Obligated 12/19/18	100%	-\$70,889	100%	0.00%	-\$70,889	\$0
Yuba County	115-00000	A	PAAP -Debris Removal / 90% Federal Cost Share	Obligated 5/26/18	100%	\$90,747	90%	7.50%	\$81,673	\$6,806
St. Helena Hospital	055-90300	B	EPM - Adventist Health 100% Federal Cost Shar	Obligated 6/21/18	100%	\$33,363	100%	0.00%	\$33,363	\$0
California Department of Food and Agriculture	000-92030	Z	CAL Food and Ag PAAP DAC	Obligated 6/21/18	100%	\$1,690	75%	25.00%	\$1,268	\$423
Calistoga, City of	055-09892	B	DR4344 - City of Calistoga - Police Departmen	Obligated 6/19/18	100%	\$41,404	100%	0.00%	\$41,404	\$0
Cotati-Rohnert Park Unified School District	097-91099	B	Smoke Remediation	Obligated 7/6/18	100%	\$3,500	75%	18.75%	\$2,625	\$656
Calistoga, City of	055-09892	A	DR4344 - City of Calistoga - Tree Debris Remo	Obligated 6/19/18	100%	\$11,699	90%	7.50%	\$10,529	\$877
Lake County	033-00000	B	4344 - LAKE COUNTY - CAT B - 100% - EPM LAW E	Obligated 6/13/18	100%	\$29,208	100%	0.00%	\$29,208	\$0
Napa Sanitation District	055-91010	B	Napa Sanitation District EPM Exposed Sewer La	Obligated 6/19/18	100%	\$59,732	100%	0.00%	\$59,732	\$0
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - EPM 100%	Obligated 7/4/18	100%	\$42,084	100%	0.00%	\$42,084	\$0
Butte County	007-00000	B	30 Days at 100% Federal Cost Share - Butte Co	Obligated 6/21/18	100%	\$106,139	100%	0.00%	\$106,139	\$0
Emergency Medical Services Authority	000-92031	B	30 Days at 100% Federal Cost Share - Emergenc	Obligated 6/13/18	100%	\$31,990	100%	0.00%	\$31,990	\$0
Petaluma, City of	097-56784	B	EMP - Emergency Operating Center (ECO)	Obligated 6/21/18	100%	\$48,602	100%	0.00%	\$48,602	\$0
Redwood Valley Rancheria of Pomo Indians	045-16820	A	[89966]Redwood Valley Rancheria DR4344 Cat-A	Obligated 6/19/18	100%	\$116,635	90%	7.50%	\$104,972	\$8,748
California Air Resources Board	000-92051	B	30 day 100% reimbursement - California Air Re	Obligated 6/13/18	100%	\$31,910	100%	0.00%	\$31,910	\$0

## DR-4344 (Excluding Orange County): Small Projects Obligated

Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
Yuba County	115-00000	C	Repaired guardrails, roads, and street signs	Obligated 8/16/18	100%	\$32,754	75%	18.75%	\$24,565	\$6,141
California Department of Corrections and Rehabilitation	000-92048	B	100% funding for 30 (consecutive) days of Cat	Obligated 6/21/18	100%	\$27,106	100%	0.00%	\$27,106	\$0
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - EPM 100%	Obligated 5/26/18	100%	\$42,535	100%	0.00%	\$42,535	\$0
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - EPM 100%	Obligated	100%	\$0	0%	0.00%	\$0	\$0
Konocti Unified School District	033-91053	B	4344 - KONOCTI USD - CAT B - 100% - EPM DISTR	Obligated 6/13/18	100%	\$48,648	100%	0.00%	\$48,648	\$0
Sonoma County	097-00000	B	Transportation Public Works (TPW) EPM 100%	Obligated 7/4/18	100%	\$110,227	100%	0.00%	\$110,227	\$0
California Air Resources Board	000-92051	B	75% reimbursement - California Air Resources	Obligated 6/13/18	100%	\$21,346	75%	25.00%	\$16,010	\$5,337
St. Helena Hospital	055-90300	B	Adventist Health St. Helena EPM Cost outside	Obligated 6/21/18	100%	\$75,000	75%	0.00%	\$56,250	\$0
Sonoma County	097-00000	B	Transportation Public Works EPM (31+ days at	Obligated 7/14/18	100%	\$61,802	75%	18.75%	\$46,351	\$11,588
St. Helena, City of	055-64140	B	34680-DR4344-St Helena-Cat B-EPM Response and	Obligated 6/19/18	100%	\$105,854	100%	0.00%	\$105,854	\$0
Calistoga, City of	055-09892	B	DR4344 - City of Calistoga - Emergency Respon	Obligated 6/13/18	100%	\$51,914	100%	0.00%	\$51,914	\$0
Heights Mutual Water Company, Inc.	097-90006	B	(30 days 100%) 11/01-11/30/17 Emergency Tree	Obligated 6/21/18	100%	\$10,642	100%	0.00%	\$10,642	\$0
Vallejo, City of	095-81666	B	Vallejo (City of) Fire Department	Obligated 6/19/18	100%	\$8,250	100%	0.00%	\$8,250	\$0
Sonoma County	097-00000	C	Sonoma County Destroyed Roads Signs and Post	Obligated 6/21/18	100%	\$85,246	75%	18.75%	\$63,935	\$15,984
Petaluma, City of	097-56784	Z	Petaluma (City of) Public Assistance Alternat	Obligated 6/21/18	100%	\$2,430	75%	18.75%	\$1,823	\$456
Willits, City of	045-85600	B	4344 - CITY OF WILLITS - CAT B - 100% - Emerg	Obligated 6/13/18	100%	\$16,612	100%	0.00%	\$16,612	\$0
Redwood Valley Rancheria of Pomo Indians	045-16820	B	4344 - REDWOOD VALLEY RANCHERIA - CAT B 100%	Obligated 6/13/18	100%	\$5,797	100%	0.00%	\$5,797	\$0
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - EPM 100%	Obligated 7/4/18	100%	\$63,930	100%	0.00%	\$63,930	\$0
Redwood Valley Rancheria of Pomo Indians	045-16820	E	4344 - REDWOOD VALLEY RANCHERIA - CAT E	Obligated 10/25/18	100%	\$20,300	75%	18.75%	\$15,225	\$3,806
Emergency Medical Services Authority	000-92031	Z	DR-4344-CA Public Assistance Alternative Proc	Obligated 6/21/18	100%	\$1,599	75%	25.00%	\$1,200	\$400
Calistoga, City of	055-09892	C	DR4344 - City of Calistoga - Kimball Canyon D	Obligated 7/27/18	100%	\$38,970	75%	18.75%	\$29,228	\$7,307
Mendocino County	045-00000	B	MENDOCINO COUNTY - CAT B - EPM - 100%	Obligated 6/27/18	100%	\$37,139	100%	0.00%	\$37,139	\$0

## DR-4344 (Excluding Orange County): Small Projects Obligated

Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
Healdsburg, City of	097-33056	B	4344 - CITY OF HEALDSBURG - CAT B - EPM - 100	Obligated 6/27/18	100%	\$29,951	100%	0.00%	\$29,951	\$0
Browns Valley Irrigation District	115-91009	D	Irrigation Piping and Infrastruct Systems	Obligated 8/30/18	100%	\$6,242	75%	18.75%	\$4,682	\$1,170
Sonoma Marin Area Rail Transit District	041-91131	A	Sonoma-Marin Area Transit District - Debris R	Obligated 6/21/18	100%	\$12,259	90%	7.50%	\$11,033	\$919
California Air Resources Board	000-92051	Z	PAAP - Direct Administrative Costs	Obligated 6/21/18	100%	\$2,663	75%	25.00%	\$1,997	\$666
California Conservation Corps	000-92007	B	75% Reimbursement EPM Erosion Control	Obligated 7/27/18	100%	\$22,035	75%	25.00%	\$16,526	\$5,509
Napa County	055-00000	C	Self Cert- DR4344 - Napa County - Cat C	Obligated 7/27/18	100%	\$26,350	75%	18.75%	\$19,763	\$4,941
California Conservation Corps	000-92007	B	75% Reimbursement EPM Shelter/State Staging A	Obligated 7/27/18	100%	\$58,862	75%	25.00%	\$44,146	\$14,715
Napa County	055-00000	C	DR4344 - Napa County - Cat C - Permanent Repa	Obligated 8/16/18	100%	\$86,224	75%	18.75%	\$64,668	\$16,167
California Department of Fish and Wildlife	000-92002	G	Self Certification - Parks, Recreational Faci	Obligated 7/27/18	100%	\$6,168	75%	25.00%	\$4,626	\$1,542
Willits Unified School District	045-91012	Z	4344 - WILLITS USD - PAAP DAC	Obligated 7/6/18	100%	\$376	75%	18.75%	\$282	\$71
Ukiah Unified School District	045-91025	B	4344 - UKIAH USD - CAT B - 100% - EPM 82924	Obligated 7/14/18	100%	\$9,481	100%	0.00%	\$9,481	\$0
Valley of the Moon Water District	097-91028	A	Valley of the Moon Water District Debris Remo	Obligated 7/4/18	100%	\$4,069	90%	7.50%	\$3,662	\$305
Riebli Mutual Water Company	097-90308	B	Riebli Mutual Water Co. EPM: 100% federal cos	Obligated 7/27/18	100%	\$10,789	100%	0.00%	\$10,789	\$0
Lake County	033-00000	B	4344 - LAKE COUNTY - CAT B - 100% - EPM FOR E	Obligated 8/16/18	100%	\$45,899	100%	0.00%	\$45,899	\$0
Napa County	055-00000	B	DR4344 - Napa County - Donated Resources	Obligated 12/21/18	100%	\$34,460	75%	18.75%	\$25,845	\$6,461
Lake County	033-00000	B	4344 - LAKE COUNTY - CAT B - IMMEDIATE NEEDS	Obligated 8/16/18	100%	\$4,466	100%	0.00%	\$4,466	\$0
Valley of the Moon Water District	097-91028	F	Valley of the Moon Water District Main Break	Obligated 7/4/18	100%	\$29,301	75%	18.75%	\$21,975	\$5,494
California Volunteers	000-92297	B	30 Days at 100% Federal Cost Share - Califor	Obligated 7/27/18	100%	\$6,791	100%	0.00%	\$6,791	\$0
Valley of the Moon Water District	097-91028	B	EPM Gen Usage/Mat 10-8 to 11-6 100% share	Obligated 9/14/18	100%	\$42,725	100%	0.00%	\$42,725	\$0
Kaiser Foundation Hospitals	037-90328	E	DR4344-Kaiser Foundation Hospital-Cat E- Roof	Obligated 9/14/18	100%	\$36,552	75%	0.00%	\$27,414	\$0
California Department of Motor Vehicles	000-92015	A	PAAP - Debris Removal / 90% Federal Cost Share	Obligated 8/16/18	100%	\$106,102	90%	10.00%	\$95,492	\$10,610
St. Helena Hospital	055-90300	E	Adventist Health St. Helena Drug/vaccine and	Obligated 7/27/18	100%	\$10,290	75%	0.00%	\$7,718	\$0
Sutter Health	067-90018	B	4344 - Sutter Health - Santa Rosa Surgery Cen	Obligated 2/9/19	100%	\$25,000	100%	0.00%	\$25,000	\$0

## DR-4344 (Excluding Orange County): Small Projects Obligated

Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
Calistoga, City of	055-09892	B	DR4344 - City of Calistoga - Cat B - Public	Obligated 8/16/18	100%	\$22,670	100%	0.00%	\$22,670	\$0
California Conservation Corps	000-92007	B	30 Day 100% Reimbursement EPM Shelter/State	Obligated 8/16/18	100%	\$41,337	100%	0.00%	\$41,337	\$0
Santa Rosa School District	097-91016	A	Vegetative - Trees and Shurbs	Obligated 9/14/18	100%	\$49,597	90%	7.50%	\$44,637	\$3,720
Sutter Health	067-90018	B	4344 - Sutter Health - Sutter Solano County M	Obligated 2/9/19	100%	\$58,913	100%	0.00%	\$58,913	\$0
Nevada County	057-00000	Z	PAAP for Direct Administrative Costs - Nevada	Obligated 8/16/18	100%	\$6,617	75%	18.75%	\$4,963	\$1,241
Luther Burbank Memorial Foundation	097-90011	A	Luther Burbank Debris Removal - 90% Federal C	Obligated 8/16/18	100%	\$47,959	90%	0.00%	\$43,164	\$0
Luther Burbank Memorial Foundation	097-90011	B	Luther Burbank Emergency Protective Measures	Obligated 8/16/18	100%	\$5,196	75%	0.00%	\$3,897	\$0
California Military Department	000-92020	B	Emergency Protective Measures - 75%	Obligated 8/30/18	100%	\$100,454	75%	25.00%	\$75,340	\$25,113
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - EPM 100%	Obligated 8/16/18	100%	\$23,921	100%	0.00%	\$23,921	\$0
Sonoma Marin Area Rail Transit District	041-91131	B	Sonoma-Marin Area Rail Transit District - Eme	Obligated 9/14/18	100%	\$25,153	100%	0.00%	\$25,153	\$0
California Department of Public Health	000-92302	B	100% Reimbursement EPM - CDPH Staff Deploymen	Obligated 8/16/18	100%	\$89,134	100%	0.00%	\$89,134	\$0
Sonoma State University	000-92280	B	30 Days at 100% Federal Cost Share - Emergenc	Obligated 11/30/18	100%	\$18,761	100%	0.00%	\$18,761	\$0
Northbay Healthcare Corporation	095-90008	B	Northbay Healthcare Corp. EPM 100% Federal Co	Obligated 8/16/18	100%	\$69,738	100%	0.00%	\$69,738	\$0
Santa Rosa School District	097-91016	B	Soot, Ash and Smoke Remediation	Obligated 2/13/19	100%	\$50,000	100%	0.00%	\$50,000	\$0
Mendocino County	045-00000	B	4344 - MENDOCINO COUNTY - CAT B - DONATED RES	Obligated 12/13/18	100%	\$93,115	75%	18.75%	\$69,836	\$17,459
Santa Rosa, City of	097-70098	B	TPW- 31-days Plus Emergency Protective Measur	Obligated 8/16/18	100%	\$68,087	75%	18.75%	\$51,065	\$12,766
Yuba County	115-00000	Z	PAAP for Direct Administrative Costs - Yuba	Obligated 8/16/18	100%	\$37,209	75%	18.75%	\$27,907	\$6,977
California Conservation Corps	000-92007	Z	PAAP Direct Administrative Costs	Obligated 8/30/18	100%	\$12,905	75%	25.00%	\$9,678	\$3,226
California Conservation Corps	000-92007	Z	PAAP Direct Administrative Costs	Obligated	100%	-\$11,856	75%	25.00%	-\$8,892	-\$2,964
California Department of Corrections and Rehabilitation	000-92048	Z	Z - Direct Administrative Costs	Obligated 8/16/18	100%	\$1,355	75%	25.00%	\$1,016	\$339
California Department of Parks and Recreation	000-92001	G	Sugarloaf SP - Goodspeed Trail	Obligated 8/30/18	100%	\$58,159	75%	25.00%	\$43,619	\$14,540
Luther Burbank Memorial Foundation	097-90011	B	Luther Burbank Emergency Protective Measures	Obligated 4/9/19	100%	\$6,782	100%	0.00%	\$6,782	\$0
Browns Valley Irrigation District	115-91009	F	Pipeline Repairs and ROW clearance - Brown Va	Obligated 10/25/18	100%	\$79,327	75%	18.75%	\$59,495	\$14,874
California Department of Water Resources	000-92004	B	100% funding for 30 (consecutive) days of Cat	Obligated 8/30/18	100%	\$5,050	100%	0.00%	\$5,050	\$0

## DR-4344 (Excluding Orange County): Small Projects Obligated

Applicant	FIPS	Cat	Title	Status	Prepared at 100% Complete	PW Amount	FEMA %	State %	FEMA Share	State Share
California Department of Water Resources	000-92004	B	100% funding for 30 (consecutive) days of Cat	Obligated 10/25/18	100%	\$9,110	100%	0.00%	\$9,110	\$0
St. Helena Hospital	055-90300	Z	Adventist Health St. Helena Direct Administra	Obligated 10/5/18	100%	\$12,658	75%	0.00%	\$9,494	\$0
Sonoma, City of	097-72646	B	EOC/Police Activation and Response	Obligated 2/9/19	100%	\$63,729	100%	0.00%	\$63,729	\$0
Kaiser Foundation Hospitals	037-90328	C	41725-DR4344-Kaiser Foundation Hospitals-Cat	Obligated 9/14/18	100%	\$67,630	75%	0.00%	\$50,723	\$0
California Department of Fish and Wildlife	000-92002	A	PAAP Debris Removal-90% Federal Cost Share	Obligated 9/14/18	100%	\$32,536	90%	10.00%	\$29,282	\$3,254
Department of Veterans Affairs	000-92283	Z	PAAP - Direct Administrative Costs	Obligated 8/30/18	100%	\$49,737	75%	25.00%	\$37,303	\$12,434
St. Joseph Health System - Santa Rosa Memorial Hospital	097-90307	B	Smoke & Ash Remediation, etc...	Obligated 4/23/19	100%	\$11,463	100%	0.00%	\$11,463	\$0
Solano County	095-00000	Z	DR4344 - Solano County - Category Z - PAAP DA	Obligated 10/5/18	100%	\$25,071	75%	18.75%	\$18,803	\$4,701
Lake County	033-00000	B	Utility-31 Days Plus-Emergency Protective Mea	Obligated 10/18/18	100%	\$12,363	75%	18.75%	\$9,272	\$2,318
Napa Sanitation District	055-91010	B	Napa Sanitation EPM 31 days plus.	Obligated 10/25/18	100%	\$4,533	75%	18.75%	\$3,400	\$850
Heights Mutual Water Company, Inc.	097-90006	Z	PAAP DAC - Heights Mutual Water Co.	Obligated 10/25/18	100%	\$59,920	75%	0.00%	\$44,940	\$0
California Department of Social Services	000-92038	Z	PAAP DAC Pilot	Obligated 10/25/18	100%	\$9,638	75%	25.00%	\$7,229	\$2,410
Mark West Meadows Mutual Water Company	097-90010	Z	Mark West Meadows Mutual Water PAAP DAC	Obligated 10/25/18	100%	\$13,536	75%	0.00%	\$10,152	\$0
Browns Valley Irrigation District	115-91009	Z	Brown Valley Irrigation District - PAAP for Dir	Obligated 11/30/18	100%	\$17,859	75%	18.75%	\$13,394	\$3,349
Wilshire Heights Mutual Water Company	097-90302	Z	Z - Direct Administrative Costs Wilshire Height	Obligated 2/13/19	100%	\$15,830	75%	0.00%	\$11,872	\$0
Cardinal Newman High School, Diocese of Santa Rosa	097-90102	Z	Cardinal Newman High School PAAP DAC	Obligated 2/28/19	100%	\$24,003	75%	0.00%	\$18,002	\$0
California Department of Fish and Wildlife	000-92002	Z	PAAP - Direct Administrative Costs	Obligated 4/17/19	100%	\$84,553	75%	25.00%	\$63,415	\$21,138
Kaiser Foundation Hospitals	037-90328	Z	PAAP DAC	Obligated 6/12/19	100%	\$108,337	75%	0.00%	\$81,253	\$0



# DR-4344 (Excluding Orange County): Large Projects Obligated

					\$225,059,896				\$204,445,798	\$19,560,976
Applicant	FIPS	Title	Status	Prepared at 100% Complete	PW Amount	Column1	FEMA %	State %	FEMA Share	State Share
California Office of Emergency Services	000-92250	EXP 24413 PPDR	Obligated 2/8/18	100%	\$174,900,000	0%	90%	10.00%	\$157,410,000	\$17,490,000
Browns Valley Irrigation District	115-91009	Repair 8 flumes destroyed by Cascade Fire	Obligated 2/10/18	100%	\$271,611	0%	75%	18.75%	\$203,708	\$50,927
Sonoma County	097-00000	Sonoma County Emergency Protective Measures	Obligated 3/31/18	100%	\$3,699,393	0%	100%	0.00%	\$3,699,393	\$0
Sonoma County	097-00000	Sonoma County Emergency Protective Measures (	Obligated 3/21/18	100%	\$861,439	0%	75%	18.75%	\$646,079	\$161,520
Sonoma County	097-00000	Sonoma County Law Enforcement EPM and Mutual	Obligated 4/5/18	100%	\$4,575,834	0%	100%	0.00%	\$4,575,834	\$0
Sonoma County	097-00000	Sonoma County Law Enforcement EPM and Mutual	Obligated 9/14/19	100%	\$3,530,178	0%	100%	0.00%	\$3,530,178	\$0
Mendocino County	045-00000	86372 - 4344 - Law Enforcement - Cat. B - EPM	Obligated 5/26/18	100%	\$142,986	0%	100%	0.00%	\$142,986	\$0
Mendocino County	045-00000	4344 - MENDOCINO COUNTY - CAT B - EPM - 100%	Obligated 6/13/18	100%	\$235,368	0%	100%	0.00%	\$235,368	\$0
Vallejo, City of	095-81666	City of Vallejo - Debris Removal	Obligated 6/27/18	100%	\$142,365	0%	90%	7.50%	\$128,128	\$10,677
St. Helena Hospital	055-90300	Adventist Health St. Helena EPM - 100% Fed	Obligated 7/14/18	100%	\$132,031	0%	100%	0.00%	\$132,031	\$0
California Department of General Services	000-92267	Emergency Protective Measures - 1-75% Reimbur	Obligated 7/27/18	100%	\$447,952	0%	75%	25.00%	\$335,964	\$111,988
California Department of Social Services	000-92038	100% funding for 30 (consecutive) days of Cat	Obligated 7/27/18	100%	\$192,761	0%	100%	0.00%	\$192,761	\$0
Napa County	055-00000	DR4344 - Napa County - Mutual Aid - 30 Days 1	Obligated 9/12/18	100%	\$1,788,760	0%	100%	0.00%	\$1,788,760	\$0
Kaiser Foundation Hospitals	037-90328	38661-DR4344 Kaiser Foundation Hospitals-Cat	Obligated 10/25/18	100%	\$1,000,000	0%	75%	0.00%	\$750,000	\$0
California Conservation Corps	000-92007	30 Day 100% Reimbursement EPM Erosion Control	Obligated 7/14/18	100%	\$135,859	0%	100%	0.00%	\$135,859	\$0
California Department of General Services	000-92267	EPM - Support the Wildfires - 100% Cost Share	Obligated 9/12/18	100%	\$6,796,180	0%	100%	0.00%	\$6,796,180	\$0
Solano County	095-00000	DR4344 - Solano County - CAT B - Mutual Aid	Obligated 7/27/18	100%	\$150,577	0%	100%	0.00%	\$150,577	\$0
California Department of Developmental Services	000-92058	Smoke Abatement Restoration at SDC	Obligated 7/27/18	100%	\$315,150	0%	75%	25.00%	\$236,363	\$78,788
Mendocino County	045-00000	4344 - MENDOCINO COUNTY - CAT B - EPM - 100%	Obligated 8/16/18	100%	\$134,651	0%	100%	0.00%	\$134,651	\$0
Mendocino County	045-00000	4344 - MENDOCINO COUNTY - CAT B - EPM - 100%	Obligated 8/16/18		-\$6,843	0%	90%	7.50%	-\$6,159	-\$513
Napa County	055-00000	DR4344 - Napa County - County Wide Emergency	Obligated 8/16/18	100%	\$909,108	0%	100%	0.00%	\$909,108	\$0
California Department of Transportation	000-92005	100% Fed Share-30 Days-EPM	Obligated 8/16/18	100%	\$201,677	0%	100%	0.00%	\$201,677	\$0
Kaiser Foundation Hospitals	037-90328	38671-DR4344-Kaiser Foundation Hospitals-Cat	Obligated 8/16/18	100%	\$1,062,554	0%	75%	0.00%	\$796,916	\$0

# DR-4344 (Excluding Orange County): Large Projects Obligated

Applicant	FIPS	Title	Status	Prepared at 100% Complete	PW Amount	Column1	FEMA %	State %	FEMA Share	State Share
Department of Veterans Affairs	000-92283	100%-30 day reimbursement-Relocation and Shel	Obligated 8/16/18	100%	\$994,738	0%	100%	0.00%	\$994,738	\$0
Nevada County	057-00000	30 Days at 100% Federal Cost share - Nevada C	Obligated 8/16/18	100%	\$132,340	0%	100%	0.00%	\$132,340	\$0
California Department of Public Health	000-92302	100% Reimbursement EPM - Supplies and Deliver	Obligated 8/16/18	100%	\$817,533	0%	100%	0.00%	\$817,533	\$0
Yuba County	115-00000	30 Days at 100% Federal Cost Share - Yuba Cou	Obligated 10/18/18	100%	\$615,580	0%	100%	0.00%	\$615,580	\$0
Santa Rosa, City of	097-70098	Transportation Public Works (TPW) Emergency P	Obligated 8/16/18	100%	\$156,260	0%	100%	0.00%	\$156,260	\$0
California Military Department	000-92020	100% Fed Cost Share-30 Days-EPM	Obligated 9/6/18	100%	\$4,418,157	0%	100%	0.00%	\$4,418,157	\$0
Sutter Health	067-90018	4344 - Sutter Health - Santa Rosa Regional Ho	Obligated 2/9/19	100%	\$515,300	0%	100%	0.00%	\$515,300	\$0
Santa Rosa, City of	097-70098	Water Department Emergency Protective Measure	Obligated 8/30/18	100%	\$254,151	0%	100%	0.00%	\$254,151	\$0
California Department of General Services	000-92267	PAAP - Direct Administrative Costs	Obligated 8/30/18	100%	\$362,207	0%	75%	25.00%	\$271,655	\$90,552
Solano County	095-00000	DR4344 - Solano County - Cat B - 30 Day 100% Cost Share	Obligated 9/14/18	100%	\$350,848	0%	100%	0.00%	\$350,848	\$0
Santa Rosa, City of	097-70098	City wide work completed storm drains	Obligated 10/18/18	100%	\$881,696	0%	75%	18.75%	\$661,272	\$165,318
Santa Rosa, City of	097-70098	Water Department Emergency Protective Measure	Obligated 10/5/18	100%	\$576,417	0%	75%	18.75%	\$432,312	\$108,078
Yuba County	115-00000	Days 31 through 60 at 75% Federal Cost Share	Obligated 10/18/18	100%	\$241,572	0%	75%	18.75%	\$181,179	\$45,295
California Department of Developmental Services	000-92058	30 Days at 100% Federal Cost Share - Shelteri	Obligated 11/15/18	100%	\$1,923,284	0%	100%	0.00%	\$1,923,284	\$0
Santa Rosa, City of	097-70098	Citywide Emergency Protective Procedures - Fi	Obligated 11/22/18	100%	\$2,332,075	0%	75%	18.75%	\$1,749,056	\$437,264
Santa Rosa, City of	097-70098	Citywide Emergency Protective Procedures - Fi	Obligated 3/27/19	100%	\$0	0%	25%	-18.75%	\$583,019	-\$437,264
Santa Rosa, City of	097-70098	Contaminated Water Supply System	Obligated 8/31/19	100%	\$5,565,354	0%	75%	18.75%	\$4,174,015	\$1,043,504
California Department of Developmental Services	000-92058	PAAP for Direct Administrative Costs	Obligated 10/25/18	100%	\$708,784	0%	75%	25.00%	\$531,588	\$177,196
Napa, City of	055-50258	Napa (City of) Emergency Protective Measures 3	Obligated 2/28/19	100%	\$175,428	0%	100%	0.00%	\$175,428	\$0
California Highway Patrol	000-92006	100% Fed Share-30 Days-Emergency Protective	Obligated 7/12/19	100%	\$2,271,135	0%	100%	0.00%	\$2,271,135	\$0
Santa Rosa, City of	097-70098	City of Santa Rosa Sewer Lateral Plugging	Obligated 10/22/19	100%	\$147,451	0%	75%	18.75%	\$110,588	\$27,647

DR-4344 (Excluding Orange County): Projects Not Obligated

Totals Excluding CAL FIRE and DTSC					\$44,654,287			\$40,829,111	\$3,323,263
Applicant	FIPS	Cat	Title	Status	PW Amount	FEMA %	State %	FEMA Share	State Share
Sonoma County	097-00000	A	Countywide Debris Removal - Public ROW and Ha	Applicant Signed Project	\$5,902,753	90%	7.50%	\$5,312,478	\$442,707
Sonoma County	097-00000	C	Sonoma County TPW ' County wide damaged Aspha	Pending PDMG Project Review	\$3,236,799	75%	18.75%	\$2,427,600	\$606,900
Sonoma County	097-00000	B	Sonoma County Donated Resources	Applicant Signed Project	\$2,432,707	75%	18.75%	\$1,824,531	\$456,133
California Department of Resources Recycling and Recovery (CalRecycle)	000-92095	A	Cal Recycling PPDR North County Fire	Final Review	\$18,175,233	90%	10.00%	\$16,357,709	\$1,817,524
California Office of Emergency Services	000-92250	B	CalOES DR 4344 Cat B State Operation center Res	Final Review	\$14,906,794	100%	0.00%	\$14,906,794	\$0

## DR-4344: Pending Projects Not Yet Written To A Project Worksheet

Totals Excluding CAL FIRE and DTSC					\$9,073,925			\$7,978,727	\$874,534
Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
California Department of Transportation	000-92005	A	Debris Removal - 90% Fed Cost Share	Pending EEI Completion	\$2,540,406			\$2,286,365	\$254,041
California Department of Transportation	000-92005	Z	Direct Administrative Costs and SMC	Pending EEI Completion	\$142,000			\$120,700	\$21,300
Guerneville School District	097-91055	B	EPM-Guerneville School District	Pending EEI Completion	\$9,000			\$9,000	\$0
Mendocino-Lake Community College District	045-91004	B	4344 - MENDOCINO LAKE COMMUNITY COLLEGE - CAT B - 100% - Sheltering and Local Assistance Center services under EPMs	Pending EEI Completion	\$27,000	\$13,320	\$13,320	\$13,320	\$0
Mendocino-Lake Community College District	045-91004	Z	4344 - MENDOCINO LAKE COMMUNITY COLLEGE - PAAP DAC	Pending EEI Completion	\$27,000			\$22,950	\$3,037
Santa Rosa, City of	097-70098	Z	City of Santa Rosa- PAAP-DAC	Pending CRC Project Development	\$4,697,013			\$3,992,462	\$528,414
Sonoma County	097-00000	Z	DRRA Management Cost - Sonoma County	Pending Project Formulation	\$602,151			\$511,828	\$67,742
Sonoma County Office of Education	097-91072	B	Sonoma County Office of Education Emergency Protective Measures	Pending EEI Completion	\$30,355			\$30,355	\$0
Sonoma County Water Agency	097-91022	B	Agency Lateral Line Capping	Pending CRC Project Development	\$805,000			\$805,000	\$0
Sonoma Valley County Sanitation District	097-91029	B	Caping Sewer Lateral Connection	Pending CRC Project Development	\$170,000	\$162,746	\$162,746	\$162,746	\$0
West Sonoma County Union High School District	097-91067	B	West Sonoma County Union High School District	Pending EEI Completion	\$24,000			\$24,000	\$0